

**SECRET**

27 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch  
 SUBJECT:  - Travel Claim for Period  
**13 April - 31 May 1956.**

1. It is requested that subject ~~expenses~~ - ~~allowance~~ - ~~reimbursement~~ ~~600.1~~ account be credited in the amount of \$ 516.87. This credit should be applied against the following advance (s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
16 April 1956	(\$650.00)	\$516.87

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 516.87. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION	OBJECT	
		REF. NO.	CLASS	AMOUNT

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

0&1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

Authorized Certifying Officer  
 Project Comptroller

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